



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Tomas Alcocer (Tomka Trucking LLC)

Date 8/25/2023

Number R000335

N° Paid 31

Check 22

N° Pending 0

Truck D113

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32056206	P7 - (82982) Mill Creek North Section 3	5PSSDB	21.88	5.70	124.72
32056222	P7 - (82982) Mill Creek North Section 3	5PSSDB	21.89	5.70	124.77
32056231	P7 - (88926) Artavia 24 & 25	5PSSDB	21.85	4.30	93.96
32056239	P7 - (82982) Mill Creek North Section 3	5PSSDB	21.87	5.70	124.66
32056249	P7 - (88058) Flagstone Sec 2	5PSSDB	21.83	4.70	102.60
32056267	P7 - (88926) Artavia 24 & 25	5PSSDB	20.36	4.30	87.55
32056278	P7 - (87047) Artavia 19	10PSSDA	20.71	4.30	89.05
32056292	P7 - (88926) Artavia 24 & 25	5PSSDB	21.76	4.30	93.57
38039844	P12 - (89302) Maple Heights	10PSSDA	21.84	4.30	93.91
38039852	P12 - (89302) Maple Heights	10PSSDA	22.01	4.30	94.64
38039861	P12 - (84445) CIELO 2	5PSSDB	22.00	6.15	135.30
38039878	P12 - (89302) Maple Heights	10PSSDA	22.02	4.30	94.69
38039890	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.89	5.45	119.30
38039906	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	22.00	5.45	119.90
38039920	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.00	5.45	114.45
38039926	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.31	5.45	116.14
38039934	P12 - (89302) Maple Heights	10PSSDA	21.21	4.30	91.20
38039943	P12 - (86114) Riceland 4	5PSSDB	21.12	8.30	175.30
38039961	P12 - (88204) Oakhurst 2022 Drainage Improvements	7PSSDB	21.18	3.95	83.66
38039968	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.21	5.45	115.59
38039983	P12 - (56394) Newport Point 1	5PSSDB	21.25	5.00	106.25
38040002	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.27	5.45	115.92
38040014	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.15	5.45	115.27
38040034	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.22	5.45	115.65
38040047	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.21	5.45	115.59
38040058	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.21	3.65	77.42
38040070	P12 - (86114) Riceland 4	5PSSDB	21.00	8.30	174.30
38040088	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.20	5.45	115.54
38040101	P12 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	21.29	3.65	77.71
38040110	P12 - (84445) CIELO 2	5PSSDB	21.11	6.15	129.83
38040124	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	21.15	5.45	115.27
	Toll				70.00
					3523.71
				5%	-176.19
				SUBTOTAL	3347.52
				Fuel	-\$480.00

TOTAL \$2867.52